

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2013 - 2014
Payment Issue Date: 03/28/2014

	Gross Claim	Total
IMPERIAL COUNTY	\$338.25	\$338.25
INYO COUNTY	\$714.02	\$714.02
LAKE COUNTY	\$65,776.83	\$65,776.83
LASSEN COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$5,102.87	\$5,102.87
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$86,925.48	\$86,925.48
Total	\$158,857.45	\$158,857.45